

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Trishaude V Conley
Dion L Conley
Debtor(s)

Case No. 16 B 16224

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/13/2016.
- 2) The plan was confirmed on 07/28/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/28/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/14/2016, 10/11/2018.
- 5) The case was Dismissed on 10/18/2018.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 34.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

| | |
|------------------------------------------|------------|
| Total paid by or on behalf of the debtor | \$1,800.00 |
| Less amount refunded to debtor | \$0.00 |

NET RECEIPTS: **\$1,800.00**

Expenses of Administration:

| | |
|---------------------------------------|------------|
| Attorney's Fees Paid Through the Plan | \$1,721.70 |
| Court Costs | \$0.00 |
| Trustee Expenses & Compensation | \$78.30 |
| Other | \$0.00 |

TOTAL EXPENSES OF ADMINISTRATION: **\$1,800.00**

Attorney fees paid and disclosed by debtor: \$400.00

Scheduled Creditors:

| Creditor Name | Class | Claim Scheduled | Claim Asserted | Claim Allowed | Principal Paid | Int. Paid |
|---------------------------------------|-----------|-----------------|----------------|---------------|----------------|-----------|
| AARGON COLLECTION AGEN | Unsecured | 388.00 | NA | NA | 0.00 | 0.00 |
| AmeriCash Loans LLC | Unsecured | 150.00 | NA | NA | 0.00 | 0.00 |
| Arnold Scott Harris PC | Unsecured | 286.10 | NA | NA | 0.00 | 0.00 |
| Bank of America Loss Recovery | Unsecured | 100.00 | NA | NA | 0.00 | 0.00 |
| CCI Contract Callers, Inc | Unsecured | 3,283.00 | NA | NA | 0.00 | 0.00 |
| CCI Contract Callers, Inc | Unsecured | 216.00 | NA | NA | 0.00 | 0.00 |
| Chase Bank | Unsecured | 235.00 | NA | NA | 0.00 | 0.00 |
| Check Into Cash Corporate | Unsecured | 850.00 | NA | NA | 0.00 | 0.00 |
| Check Into Cash Corporate | Secured | 900.00 | 0.00 | 900.00 | 0.00 | 0.00 |
| Check N Go | Unsecured | 100.00 | NA | NA | 0.00 | 0.00 |
| Chicago State University | Unsecured | 2,500.00 | NA | NA | 0.00 | 0.00 |
| City of Chicago Department of Revenue | Unsecured | 3,000.00 | 3,033.71 | 3,033.71 | 0.00 | 0.00 |
| Clear Internet | Unsecured | 50.00 | NA | NA | 0.00 | 0.00 |
| Commonwealth Edison Company | Unsecured | 140.00 | NA | NA | 0.00 | 0.00 |
| Convergent Outsourcing | Unsecured | 360.00 | NA | NA | 0.00 | 0.00 |
| Credit Collection Services | Unsecured | 455.32 | NA | NA | 0.00 | 0.00 |
| Department Of Education | Unsecured | 27,777.00 | 28,258.47 | 28,258.47 | 0.00 | 0.00 |
| Dt Credit | Secured | 14,452.00 | 0.00 | 14,452.00 | 0.00 | 0.00 |
| Enhanced Recovery | Unsecured | 86.00 | NA | NA | 0.00 | 0.00 |
| Fifth Third Bank | Unsecured | 150.00 | NA | NA | 0.00 | 0.00 |
| Gregory Oltman, Attorney at Law | Unsecured | 3,839.00 | NA | NA | 0.00 | 0.00 |
| Harris | Unsecured | 1,828.00 | NA | NA | 0.00 | 0.00 |
| Helzberg Private Account | Unsecured | 274.76 | NA | NA | 0.00 | 0.00 |
| Illinois Bell Telephone Company | Unsecured | 194.00 | 510.64 | 510.64 | 0.00 | 0.00 |
| Illinois Dept Of Human Services | Unsecured | 2,000.00 | 3,391.00 | 3,391.00 | 0.00 | 0.00 |
| Illinois Tollway | Unsecured | 1,723.00 | 10,482.80 | 10,482.80 | 0.00 | 0.00 |
| Jefferson Capital Systems | Unsecured | 1,105.00 | NA | NA | 0.00 | 0.00 |
| Jefferson Capital Systems LLC | Unsecured | 1,527.00 | 1,105.53 | 1,105.53 | 0.00 | 0.00 |
| Kay Jewelers | Unsecured | 0.00 | NA | NA | 0.00 | 0.00 |
| Kay Jewelers | Unsecured | 0.00 | NA | NA | 0.00 | 0.00 |
| MAB&T Santander Consumer | Unsecured | 0.00 | NA | NA | 0.00 | 0.00 |

| <u>Scheduled Creditors:</u> | | | | | | |
|------------------------------------|-----------|-----------------|----------------|---------------|----------------|-----------|
| Creditor Name | Class | Claim Scheduled | Claim Asserted | Claim Allowed | Principal Paid | Int. Paid |
| MABT - GENESIS RETAIL | Unsecured | 0.00 | NA | NA | 0.00 | 0.00 |
| MABT RETAIL | Unsecured | 0.00 | NA | NA | 0.00 | 0.00 |
| Malcom X College | Unsecured | 766.10 | NA | NA | 0.00 | 0.00 |
| MATTHEW & DRNOVSEK LAW | Unsecured | 0.00 | NA | NA | 0.00 | 0.00 |
| Mcsi Inc | Unsecured | 320.00 | NA | NA | 0.00 | 0.00 |
| Midland Credit Management | Unsecured | 872.61 | NA | NA | 0.00 | 0.00 |
| Midland Funding LLC | Unsecured | 873.00 | 872.61 | 872.61 | 0.00 | 0.00 |
| Midland Funding LLC | Unsecured | 0.00 | 505.90 | 505.90 | 0.00 | 0.00 |
| Midland Funding LLC | Unsecured | 0.00 | 290.69 | 290.69 | 0.00 | 0.00 |
| Navy Federal Credit Union | Unsecured | 0.00 | 500.00 | 500.00 | 0.00 | 0.00 |
| Navy Federal Credit Union | Unsecured | 0.00 | 518.00 | 518.00 | 0.00 | 0.00 |
| Navy Federal Credit Union | Unsecured | 1,060.00 | 532.18 | 532.18 | 0.00 | 0.00 |
| Peoples Energy Corp | Unsecured | 2,459.00 | 2,563.73 | 2,563.73 | 0.00 | 0.00 |
| PLS Financial Services, Inc | Unsecured | 250.00 | NA | NA | 0.00 | 0.00 |
| Richard J. Daley College | Unsecured | 350.00 | NA | NA | 0.00 | 0.00 |
| Santander Consumer USA Inc | Unsecured | 937.00 | 937.79 | 937.79 | 0.00 | 0.00 |
| SNCHNFIN | Unsecured | 400.00 | NA | NA | 0.00 | 0.00 |
| Sprint | Unsecured | 2,368.00 | 2,367.86 | 2,367.86 | 0.00 | 0.00 |
| Sprint | Unsecured | 1,034.00 | 1,033.58 | 1,033.58 | 0.00 | 0.00 |
| Stellar Recovery | Unsecured | 246.00 | NA | NA | 0.00 | 0.00 |
| T Mobile USA | Unsecured | 650.00 | NA | NA | 0.00 | 0.00 |
| Triton College | Unsecured | 1,600.00 | NA | NA | 0.00 | 0.00 |
| United States Dept Of Education | Unsecured | 10,181.00 | 10,270.78 | 10,270.78 | 0.00 | 0.00 |
| Verizon wireless | Unsecured | 1,527.00 | NA | NA | 0.00 | 0.00 |
| Washington Mutual | Unsecured | 200.00 | NA | NA | 0.00 | 0.00 |
| Webbank-Fingerhut | Unsecured | 0.00 | NA | NA | 0.00 | 0.00 |
| Webbank-Fingerhut | Unsecured | 0.00 | NA | NA | 0.00 | 0.00 |

| <u>Summary of Disbursements to Creditors:</u> | | | |
|------------------------------------------------------|----------------------|-----------------------|----------------------|
| | <u>Claim Allowed</u> | <u>Principal Paid</u> | <u>Interest Paid</u> |
| Secured Payments: | | | |
| Mortgage Ongoing | \$0.00 | \$0.00 | \$0.00 |
| Mortgage Arrearage | \$0.00 | \$0.00 | \$0.00 |
| Debt Secured by Vehicle | \$15,352.00 | \$0.00 | \$0.00 |
| All Other Secured | \$0.00 | \$0.00 | \$0.00 |
| TOTAL SECURED: | \$15,352.00 | \$0.00 | \$0.00 |
| Priority Unsecured Payments: | | | |
| Domestic Support Arrearage | \$0.00 | \$0.00 | \$0.00 |
| Domestic Support Ongoing | \$0.00 | \$0.00 | \$0.00 |
| All Other Priority | \$0.00 | \$0.00 | \$0.00 |
| TOTAL PRIORITY: | \$0.00 | \$0.00 | \$0.00 |
| GENERAL UNSECURED PAYMENTS: | \$67,175.27 | \$0.00 | \$0.00 |

Disbursements:

| | |
|----------------------------|-------------------|
| Expenses of Administration | <u>\$1,800.00</u> |
| Disbursements to Creditors | <u>\$0.00</u> |

TOTAL DISBURSEMENTS : **\$1,800.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/25/2019

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.